AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req 1			o. (If applicable)
P00004	2004JAN20	SEE SO	CHEDULE			
6. Issued By	Code W56HZV	7. Administered I		than Item 6)		Code S2206A
TACOM WARREN BLDG 231		DCMA BOST	ON			
AMSTA-AQ-ALDA		495 SUMMER		20		
PATRICK BACKUS (586)574-7118 WARREN, MICHIGAN 48397-5000		BOSTON, MA	02210-21	38		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BACKUSP@TACOM.ARMY.MIL			SCD A	PAS NONE	ADI	PPT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	 Zin Code)		9A. Amendmei		
	et, ettj, evallej, state alle	21 p (3 u c)		~ · • · · • · • · · · · · · · · · · · ·	01 501101111	1100
CURTISS-WRIGHT CONTROLS, INC 30 PORTER RD				0D D + 1/G	T: 44\	
LITTLETON, MA. 01460-1414				9B. Dated (See	Item 11)	
			x	10A. Modificat	tion Of Contra	act/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE07-03-C-		
Code ^{1XVU0} Facility Code				10B. Dated (Se 2003AUG12	e Item 13)	
1 0	HIS ITEM ONLY APPLI	ES TO AMENDME			······································	
The above numbered solicitation is amend	ied as set forth in item 14.	The nour and date	specified 10	r receipt of Off	iers	
is extended, is not extended. Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified i	n the solicita	ition or as ame	nded by one o	f the following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By ackn	owledging rece	ipt of this ame	endment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.	anirod)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$63,500.00	quireu)					
12 75770	VERNA ONLY A DRY VEG W	IO MODIFICATIO	NG OF GOA	IND A CINCIAN	DEDG	
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	nanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		Changes (su	ch as changes i	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Per Provi	sion H-16				
E. IMPORTANT: Contractor is not,	is required to sign	this document and	return		copies to the Is	suing Office
14. Description Of Amendment/Modification (•	
•	•	87	,	•		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as he	retofore chang	ed, remains ur	changed and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		And Title C	Of Contracting	Officer (Type	or print)
450 0 1 1000	14-~			MY.MIL (586)5	74-7041	440 7
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed
	_	Ву		/SIGNED/		2004JAN20
(Signature of person authorized to sign)		,	Signature of	Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00004

Page 2 of 5

Name of Offeror or Contractor: Curtiss-Wright Controls, inc

SECTION A - SUPPLEMENTAL INFORMATION DAAE07-03-C-N148 Modification P00004

- 1. The purpose of this modification is to exercise the option H-16 "OPTION FOR IEDB REPAIR".
- 2. As a result of this action, sub-CLIN 0003AB will be added to the contract in the amount of \$63,500.00 to conduct IEDB LRIP I V Repairs. This action does not constitute authorization for the Contractor to proceed with any specific repairs under this sub-CLIN. The Contractor must still obtain specific authorization in writing from the Contracting Officer prior to performing any repair work under this sub-CLIN
- 3. This contract is hereby increased by \$63,500.00, from \$585,659.40 to \$649,159.40.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00004

Page 3 **of** 5

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AB	IEDB LRIP 1 - V REPAIRS		LO		\$ 63,500.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: IEDB LRIP I - V REPAIRS				
	PRON: PF3MEXD859 PRON AMD: 01 ACRN: AA				
	AMS CD: 23106552019				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 28-JAN-2005				
	\$ 63,500.00				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00004

Page 4 of 5

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	

CONTINUATION SHEET		FТ	Reference No. of Document Being Continued					Page 5 of 5		
CONTINUATION SHEET			15.1	PHN/SHN DAAE07-03-C-N148			MOD/AMD P000	MOD/AMD P00004		
Name	of Offeror or Contract	or: CUR	riss-Wright	CONTROL	S, INC				•	
ECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
rem_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT	
003AB	PF3MEXD859	AA	1	\$	0.00	\$	63,500.00	\$	63,500.00	
	23106552019		3PFMEX							
					NET CHANGE	\$	63,500.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN	<u>ACCO</u>	UNTING CLAS	SIFICATI	<u>ON</u>		STATION		AMOUNT	
rmy	AA	21	3203200003	5L5L06P2	3106531E8 S0102	1	W31G3H	\$	63,500.00	
							NET CHANGE	\$	63,500.0	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 585,659.40
 \$ 63,500.00
 \$ 649,159.

649,159.40